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Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Monthly Payment Advice

September Payment

FY2010-11

55 Wibaux

0964 Wibaux K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$539,468.44	
Amount Paid Thru This Month:	\$107,893.68	
Remaining Balance Due:	\$431,574.76	
Monthly Payment Due:		\$53,946.84
This Month's Payment - sent to Wibaux County		\$53,946.84

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$59,982.16	
Amount Paid Thru This Month:	\$11,996.44	
Remaining Balance Due:	\$47,985.72	
Monthly Payment Due:		\$5,998.22
This Month's Payment - sent to Wibaux County		\$5,998.22

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$3,080.40	
Amount Paid Thru This Month:	\$616.08	
Remaining Balance Due:	\$2,464.32	
Monthly Payment Due:		\$308.04
This Month's Payment - sent to Wibaux County		\$308.04



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American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$200.00	
Amount Paid Thru This Month:	\$40.00	
Remaining Balance Due:	\$160.00	
Monthly Payment Due:		\$20.00
This Month's Payment - sent to Wibaux County		\$20.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$33,361.46	
Amount Paid Thru This Month:	\$6,672.30	
Remaining Balance Due:	\$26,689.16	
Monthly Payment Due:		\$3,336.15
This Month's Payment - sent to Wibaux County		\$3,336.15